

RECEIPT OF PAYMENT

Receipt Number:	2022070789
Receipt Date:	07/12/2022
Date Paid:	07/12/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$7,070.94
Amount Tendered	\$7,070.94
Paid By:	

Fees:

Fee Description	Reference / Application Number	Amount Paid
8331507-Sewer Connection Fee	PRRES20222876	\$480.00
9110073-Right of Way Permit Fee	PRRES20222876	\$85.00
7232302-Residential License Tax Fee	PRRES20222876	\$1,077.12
8331401-Water Tap Fee	PRRES20222876	\$3,655.00
8350015-Water Meter Fee	PRRES20222876	\$479.24
9110078-Valuation Fee New Single Family	PRRES20222876	\$1,294.58